

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RAY NAGIN
28 Park Island Drive
New Orleans, LA 70122

2. Office Sought (Include title of office as well)

Major Office TBD

OFFICE USE ONLY

Report Number: 18141

Date Filed: 1/30/2010

Report Includes Schedules:

Schedule A-3
Schedule C
Schedule E-1

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK & TRUST CO.
3801 Canal St
New Orleans, LA 70119

7. Full Name and Address of Treasurer

DAVID A. WHITE SR.
8059 Winners Circle
Mandeville, LA 70448

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of January, 2010.

Ray Nagin

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-304-8196

Daytime Telephone

David White

Signature of Treasurer

504-236-8674

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 329.77
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 329.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,375.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 51,375.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 153,042.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 329.77
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,375.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 101,996.25

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	01/31/2009	Interest	\$56.30
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	02/28/2009	Interest	\$22.13
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	03/31/2009	Interest	\$25.15
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	04/30/2009	Interest	\$23.05
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	05/31/2009	Interest	\$22.00
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	06/30/2009	Interest	\$24.22
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	07/31/2009	Interest	\$23.28
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	08/31/2009	Interest	\$22.98
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	09/30/2009	Interest	\$20.61
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	10/31/2009	Interest	\$19.05
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	11/30/2009	Interest	\$18.60
LIBERTY BANK & TRUST CO. 3801 Canal St New Orleans, LA 70119	12/31/2009	Interest	\$18.26
LOUISIANA DEPARTMENT OF REVENUE Po Box 91007 Baton Rouge, LA 70821	05/14/2009	Tax Refund	\$34.14
5. Total OTHER RECEIPTS during this reporting period			\$ 329.77

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MONTGOMERY WATSON HARZA 300 No Lake Ave Suite 1200 Reason Debt Incurred: Repay outstanding balance	\$2,500.00	\$0.00	\$2,500.00	\$0.00
OMNI PINNACLE LLC 130 W. Howze Beach Rd. Slidell, LA 70458 Reason Debt Incurred: repay outstanding debt	\$2,500.00	\$0.00	\$2,500.00	\$0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALPHA ALPHA BOULE C/O Micheal Bruno 4298 Elysian Fields New Orleans, LA 70122	03/28/2009	Charitable Contribution	\$ 1,350.00
CIBER INC. 6363 S. Fiddlers Green Cir Suite 1400 Attn Chris Loffre Greenwood Village, CO 80111	08/04/2009	Reimbursement for FUndraiser	\$ 13,714.06
CAMPAIGN FINANCE 2415 Quail Drive Thrid Floor BAton Rouge, LA 70808	01/06/2009	Annual Organizational fee	\$ 100.00
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	01/06/2009	Telephone Internet	\$ 177.89
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	02/09/2009	Telephone and internet	\$ 177.59
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	03/08/2009	Telephone and Internet	\$ 177.59
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	04/14/2009	Telephone and Internet	\$ 177.59
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	05/05/2009	Telephone and Internet	\$ 177.87
3. SUBTOTAL (optional)			\$16,052.59
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	06/04/2009	Telephone and Internet	\$ 177.87
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	07/01/2009	Telephone and Internet	\$ 177.87
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	08/04/2009	Telephone and Internet	\$ 177.87
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	09/05/2009	Telephone and Internet	\$ 178.37
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	10/08/2009	Telephone and Internet	\$ 178.12
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	11/07/2009	Telephone and Internet	\$ 178.03
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	12/08/2009	Telephone and Internet	\$ 178.03
ELOQUENT FLOWERS & ACCE 2028 Paxton Street Harvey, LA 70058	06/27/2009	Contituent gift	\$ 65.40
3. SUBTOTAL (optional)			\$1,311.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULIE HARRIS 1208 Pine Street New Orleans, LA 70118	09/02/2009	Reimbursement for PStage Bill White For senate	\$ 48.40
DR. SILAS LEE 1750 St. Charles Ave Suite 302 New Orleans, LA 70124	10/13/2009	Mkt Research And Polling	\$ 8,000.00
DR. SILAS LEE 1750 St. Charles Ave Suite 302 New Orleans, LA 70124	11/10/2009	Market Research And Polling	\$ 6,000.00
LOUISIANA DEMOCRATIC PARTY Po Box 4385 Baton Rouge, LA 70821	06/15/2009	Political Contribution	\$ 1,000.00
LOUISIANA DEMOCRATIC PARTY Po Box 4385 Baton Rouge, LA 70821	09/05/2009	Building FUnd POLitical Contribution	\$ 5,000.00
LOUISIANA DEPARTMENT OF REVENUE Po Box 91007 Baton Rouge, LA 70821	03/08/2009	Tax Payment	\$ 34.05
LOUISIANA DEPARTMENT OF REVENUE Po Box 91007 Baton Rouge, LA 70821	03/11/2009	Tax Payment	\$ 425.00
MORRIS JEFF COMMUNITY SCHOOL 832 N. Rendon Street New Orleans, LA 70119	09/02/2009	CHaritable Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$20,757.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MYSTIC KREW OF LA. Po Box 80518 Baton Rouge, LA 70898	01/14/2009	Charitable contribution	\$ 1,950.00
MYSTIC KREW OF LA. Po Box 80518 Baton Rouge, LA 70898	09/02/2009	Charitable COntribution	\$ 2,750.00
NAACP 2475 Canal Street Suite 308 New Orleans, LA 70119	06/11/2009	Charitable Contribution	\$ 500.00
NEW ORLEANS COUNCIL FOR COMM J 650 Poydras Suite 2303 New Orleans, LA 70130	04/06/2009	Charitable Contribution	\$ 2,500.00
NATIONAL YOUTH LEADERSHIP FORU 1919 Gallows Road Suite 700 Vienna, VA 22182	04/09/2009	Charitable Contribution	\$ 500.00
MARY PETTINGILL 816 N Solomon St New Orleans, LA 70119	09/02/2009	Reimbursement for postage Political Contribution	\$ 21.00
MARY PETTINGILL 816 N Solomon St New Orleans, LA 70119	09/02/2009	Reimbursement for mailout political contribution Meeks state sen	\$ 132.00
SOUTHERN CHRISTIAN LEADERSHIP 147 Millaudon St New ORleans, LA 70118	04/09/2009	Charitable COntribution	\$ 500.00
3. SUBTOTAL (optional)			\$8,853.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN CHRSTIAN LEADERSHIP 147 millaudon St New Orleans, LA 70118	09/16/2009	Charitable COntribution	\$ 1,000.00
ST. PETER CLAVER JAZZ EXTRAVAG 1910 Ursulines Avenue New Orleans, LA 70116	09/17/2009	Charitable Contribution	\$ 1,500.00
UNITED STATES TREASURY Internal Revenue Service Po Box 660406 Dallas, TX 75266	03/11/2009	Tax Payment	\$ 1,651.00
ZULU SOCIAL AID & PLEASURE CLUB INC. 732 N. Broad Street New ORleans, LA 70119	09/05/2009	Charitable Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$4,401.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,375.60

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